

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

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FILE NO: 007176 ACCOUNT NO: 11479 UST PERMIT NO:
FACILITY: EXECUTIVE RV CENTER PERMIT: NONE
STREET: 2100 E ORANGETHORPE MAP COORDINATES: 7-A6
CITY: 17 1 FULLERTON ZIP: 92631 DISTRICT:
NEAREST CROSS STREET: TSD FACILITY?
NEW DBA? NEW BUSINESS? NEW ADDRESS? NEW OWNER? PUBLIC AGENCY?
NEW INFO:

HW INSPECTION TYPE: 1 NO OF UST ON SITE: 0 UST INSPECTION TYPE:
NUMBER OF EMPLOYEES: 2 # TANKS TO BILL: 0 UST COMPLIANCE CODE:
LAST DATE HW INSPECTED: 07/19/90 LAST DATE UST INSPECTED:
HW EXEMPT CODE: 1 UST EXEMPT CODE:
HW STATUS CODE: 1 UST STATUS CODE:
BUSINESS OWNER: BRAD FISCHER PHONE: (714) 680-0295
TANK OPERATOR: PHONE: () -
CONTACT: BRAD FISCHER PHONE: (714) 680-0295

HW BILLING (NAME & MAILING ADDRESS): UST BILLING (NAME & MAILING ADDRESS):

PHONE: () -
PHONE: () -

PROPERTY OWNER (NAME & MAILING ADDRESS): TANK OWNER (NAME & MAILING ADDRESS):
UNKNOWN
UNKNOWN
UNKNOWN CA 00000
PHONE: () -
PHONE: () -

EMERGENCY CONTACTS

DAY: BRAD FISCHER PHONE: (714) 680-0295
NIGHT: PHONE: () -

ACTIVE ICR:

INSPECTOR #: 217 NAME: Mike McCall FEB 15 1991 2/1/91
TIME SPENT: 60 HW INSP CNTR: 2 UST INSP CNTR: PAGE 1 OF 4

ENTERED

Oran County Health Care Agency
HAZARDOUS WASTE INSPECTION REPORT

DBA: EXECUTIVE RV CENTER
ADDRESS: 2100 E ORANGETHORPE
: FULLERTON, CA 92631

FILE NO: 007176 ACCOUNT NO: 11479 UST PERMIT NO:

PROCESS: RV REPAIR
WASTE OIL

SIC CODE 1: [7538] GENERAL AUTOMOTIVE REPAIR SHPS

SIC CODE 2: [7500] AUTO REPAIR, SERVICES, GARAGES

1 WASTE ID: [2070.W] ==WASTE (OR SLOP) OIL (T)

SPECIFIC WASTE: _____

LOCATION: SHOP

MAX VOL STORED: 55 UNIT: [1] GALLONS FORM: [2] LIQUID

HOW STORED: [1] DRUM >= 55G-METAL ONE-TIME-ONLY? NO

ANNUAL VOL. GEN.: 220 ANNUAL VOL. DISPOS.: 220

HOW DISPOS.: [79] RECYCLED OFF-SITE - OTHER-INSIDE CA

HAULER: [2641] ALPHA WASTE SERVICES

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

WASTE ID: [] _____

SPECIFIC WASTE: _____

LOCATION: _____

MAX VOL STORED: _____ UNIT: [] _____ FORM: [] _____

HOW STORED: [] _____ ONE-TIME-ONLY? _____

ANNUAL VOL. GEN.: _____ ANNUAL VOL. DISPOS.: _____

HOW DISPOS.: [] _____

HAULER: [] _____

INSPECTION DATE: 2/1/91

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VIOLATION DESCRIPTIONS

Waste Determination

___ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE - SECTION 66471, HSC.

EPA Identification Number

___ 051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER-SECTION 66472, HSC.

Manifests

___ 052 MANIFESTS NOT ACCURATELY COMPLETED-SECTION 66481(b).

___ 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE-SECTION 66480(a), HSC.

___ 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION-SECTION 66492(a), HSC.

___ 055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DOHS-SECTION 66484(f), HSC.

___ 101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON SITE FOR AT LEAST 3 YEARS-SECTION 66492(a,b,c), HSC.

Non-Registered Hauler

___ 201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER-SECTION 25163(a), HSC.

___ 202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY-SECTION 66545(b), HSC.

Extremely Hazardous Waste

___ 251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT-SECTION 66570(a,b), HSC.

___ 252 DEVIATION FROM DOHS-APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE-SECTION 66570(d), HSC.

Training

___ 301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT-SECTION 67105(b), HSC.

___ 302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT-SECTION 67105(a)(2), HSC.

___ 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE-SECTION 67105(a)(3), HSC.

___ 304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE-SECTION 67105(d)(3), HSC.

Contingency Plan

___ 351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE-SECTION 67140(a), 67142(a), HSC.

___ 352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION-SECTION 67141, HSC.

___ 353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES-SECTION 67144, HSC.

Emergency

___ 354 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED-SECTION 67145(g), HSC.

___ 355 REPORT NOT SUBMITTED TO STATE WITHIN 15 DAYS OF EMERGENCY INCIDENT-SECTION 67145(j), HSC.

___ 356 STATE & LOCAL AUTHORITIES WERE NOT NOTIFIED BEFORE RESUMING OPERATION AFTER AN EMERGENCY-SECTION 67145(i), HSC.

___ 401 APPROPRIATE FIREFIGHTING, SPILL CONTROL, AND DECONTAMINATION EQUIPMENT NOT AVAILABLE-SECTION 67121(c), HSC.

___ 402 ADEQUATE TESTING/MAINTENANCE FOR EMERGENCY NOT CONDUCTED-SECTION 67122, HSC.

___ 403 APPROPRIATE COMMUNICATIONS/ALARM SYSTEMS NOT AVAILABLE-SECTION 67123(a,b), 67121(a,b), HSC.

___ 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT-SECTION 67124, HSC.

___ 405 ARRANGEMENTS WITH APPROPRIATE LOCAL AUTHORITIES FOR EMERGENCY RESPONSE HAVE NOT BEEN MADE-SECTION 67126(a), HSC.

Labeling

~~___~~ 452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION-SECTION 66508(a)(2), HSC.

~~___~~ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS-SECTION 66508(a,c), HSC.

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Storage

- ___ 451 HAZARDOUS WASTE STORED MORE THAN 90 DAYS-SECTION 66508(a), HSC.
- ___ 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 (DOT)
- ___ 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
- ___ 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS-SECTION 67241, HSC.
- ___ 502 CONTAINERS ARE COMPATIBLE WITH THE WASTE IN THEM-SECTION 67242, HSC.
- ___ 503 CONTAINERS ARE NOT STORED CLOSED-SECTION 67243(a), HSC.
- ___ 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS-SECTION 67244, HSC.
- ___ 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE-SECTION 67246, HSC.
- ___ 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING-SECTION 67247(a), 67106, HSC.
- ___ 507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS-SECTION 67247(c), HSC.
- ___ 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE-SECTION 67120, HSC.

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and shall be corrected as indicated

(452 & 453) Each container and tank not clearly labeled hazardous waste w/ required details. Drums must have
① "Hazardous Waste", ② accumulation date, ③ contents in drum, physical state, ④ hazardous property, ⑤ Name & address of business.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: Bradley Fischer MGR.

SIGNATURE: Bradley Fischer DATE: 2/1/91